

**COUNTY OF SAN LUIS OBISPO BOARD OF SUPERVISORS  
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Auditor - Controller - Treasurer - Tax Collector	(2) MEETING DATE 6/7/2016	(3) CONTACT/PHONE Kerry Bailey 788-2979 Suzanne DeWitt 781-4846	
(4) SUBJECT Submittal of the Workforce Investment and Opportunity Act (WIOA) Fiscal and Procurement Review report for program year 2015-2016. All Districts			
(5) RECOMMENDED ACTION It is recommended that the Board receive, review, and file the Workforce Investment and Opportunity Act Annual Fiscal and Procurement Review report.			
(6) FUNDING SOURCE(S) N/A	(7) CURRENT YEAR FINANCIAL IMPACT \$0.00	(8) ANNUAL FINANCIAL IMPACT \$0.00	(9) BUDGETED? Yes
(10) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Presentation <input type="checkbox"/> Hearing (Time Est. ____ ) <input type="checkbox"/> Board Business (Time Est. ____ )			
(11) EXECUTED DOCUMENTS <input type="checkbox"/> Resolutions <input type="checkbox"/> Contracts <input type="checkbox"/> Ordinances <input checked="" type="checkbox"/> N/A			
(12) OUTLINE AGREEMENT REQUISITION NUMBER (OAR) N/A		(13) BUDGET ADJUSTMENT REQUIRED? BAR ID Number: <input type="checkbox"/> 4/5 Vote Required <input checked="" type="checkbox"/> N/A	
(14) LOCATION MAP N/A	(15) BUSINESS IMPACT STATEMENT? No	(16) AGENDA ITEM HISTORY <input type="checkbox"/> N/A    Date: <u>6/2/2015</u>	
(17) ADMINISTRATIVE OFFICE REVIEW <i>Nikki J. Schmidt</i>			
(18) SUPERVISOR DISTRICT(S) All Districts			

# County of San Luis Obispo



TO: Board of Supervisors

FROM: James P. Erb, CPA, Auditor - Controller - Treasurer - Tax Collector

DATE: 6/7/2016

SUBJECT: Submittal of the Workforce Investment and Opportunity Act (WIOA) Fiscal and Procurement Review report for program year 2015-2016. All Districts

## **RECOMMENDATION**

It is recommended that the Board receive, review, and file the Workforce Investment and Opportunity Act Annual Fiscal and Procurement Review report.

## **DISCUSSION**

The Workforce Investment Act (WIA) of 1998 rewrote statutes governing programs of job training, adult education, and literacy and vocational rehabilitation. The Act mandates the use of a One-Stop Operating Center which streamlines services, eliminates duplication of services and empowers individual participants to develop the skills necessary to obtain employment. In 2014 the Workforce Innovation and Opportunity Act (WIOA) was signed into law. WIOA supersedes and updates the Workforce Investment Act (WIA) of 1998. WIOA retains the basic components of the WIA, and streamlines programs and reporting while increasing the focus on servicing the most vulnerable workers including disadvantaged and unemployed adults and youth. Currently Goodwill Industries operates an adult One-Stop Center, provides system publicity and promotion activities, as well as outreach and recruitment services.

The purpose of our review was to determine the level of Goodwill Central Coast's compliance with the County contract, as well as the application of federal and state laws, regulations, policies and directives related to the WIOA funds regarding financial management and procurement for program year 2015-2016. We have attached our monitoring report which was issued to Goodwill Central Coast on May 16, 2016.

## **OTHER AGENCY INVOLVEMENT/IMPACT**

Department of Social Services

## **FINANCIAL CONSIDERATIONS**

The County contracted with Goodwill Central Coast for \$776,638 for program year 2015-2016.

## **RESULTS**

We determined overall, Goodwill Central Coast is meeting applicable WIOA requirements concerning financial management for program year 2015-2016. During our review of procurement systems, we made one suggested improvement for an issue which did not rise to the level of non-compliance. The suggested improvement can be found in the attached monitoring report.

## **ATTACHMENTS**

1. Goodwill Central Coast WIOA Report